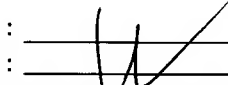
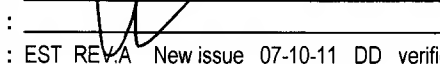


Date: Thursday, 06/11/2008 6:49:52 AM
 User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SHOULDER HARNESS KIT
Job Number	: 43227		
Estimate Number	: 13048		
P.O. Number	:	Part Number	: D350764011
This Issue	: 06/11/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: N/A
First Issue	: / /	Project Number	: N/A
Previous Run	: 42801	Drawing Revision	: B
	Type : PURCHASED PARTS	Material	:
Written By	: 	Due Date	: 10/11/2008
Checked & Approved By	: 	Qty:	1
Comment	: EST REV A New issue 07-10-11 DD verified by EC Est Rev:B ECN 1050 rev.B as per dwg 08-01-10 DD		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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JLD 08.11.12



Parts are at Rev. B.

Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D350-764-011

CHG002

CHG004

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

3.0	D2854	3/4" Velcro Strip
-----	-------	-------------------



Comment: Qty.: 2.6660 f(s)/Unit Total: 2.6660 f(s)

3/4" Velcro

Cut qty 4 D2854-1-080 (8" each) as per dwg D2854

Batch: B40089

4.0	D2854	3/4" Velcro Strip
-----	-------	-------------------



Comment: Qty.: 2.6660 f(s)/Unit Total: 2.6660 f(s)

3/4" Velcro

Cut qty 4 D2854-3-080 (8" each) as per dwg D2854

Batch: B40089

5.0	D3578041	Doubler
-----	----------	---------



Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s)

DOUBLER

batch 42821

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 06/11/2008 6:49:52 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SHOULDER HARNESS KIT

Job Number: 43227

Part Number: D350764011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	D3636041	Shoulder Harness
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
SHOULDER HARNESS
batch 42141

7.0	D3637041	Bracket Assembly
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
BRACKET ASSEMBLY
batch 42822

8.0	D36373	Bracket
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
BRACKET
batch 43104

9.0	D36381	Bushing
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
BUSHING
batch 34659

10.0	D36391	Doubler
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
DOUBLER
batch 35120

11.0	D36392	Doubler
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
DOUBLER
batch 342299

12.0	D36393	Doubler
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
DOUBLER
batch 35382

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 06/11/2008 6:49:52 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SHOULDER HARNESS KIT

Job Number: 43227

Part Number: D350764011

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

D36394

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

DOUBLER

batch

B35383

SS 08/11/06 (X)

14.0

D36401

Belt Guide



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

BELT GIUDE

batch

42131

SS 08/11/06 (X)

15.0

D36403

Belt Guide



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

BELT GIUDE

batch

42132

SS 08/11/06 (X)

16.0

D36411

Cover



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

COVER

batch

B342298

SS 08/11/06 (X)

17.0

D36413

Cover



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

COVER

batch

B34544 B34543

SS 08/11/06 (X)

18.0

D36414

Cover



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

COVER

batch

B34544 B43233

SS 08/11/06 (X)

19.0

D36421

Doubler



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

DOUBLER

batch

B43234

8/11/10

(X)

SP

Date: Thursday, 06/11/2008 6:49:52 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SHOULDER HARNESS KIT

Job Number: 43227

Part Number: D350764011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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20.0	D36431	Stiffener
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
STIFFENER
batch 34547

SS 08/11/06 (X)

21.0	D36432	Stiffener
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
STIFFENER
batch 34548

SS 08/11/06 (X)

22.0	D36441	Shim
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)
SHIM
batch B34549

SS 08/11/06 (X)

23.0	D36571	Guide Tool
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
GUIDE TOOL
batch A B34550

SS 08/11/06 (X)

24.0	ALS41032130	Insert
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Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)
Insert
batch M105819

SS 08/11/06 (X)

25.0	AN33A	Bolt
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Comment: Qty.: 32.0000 Each(s)/Unit Total : 32.0000 Each(s)
Bolt
batch M109632

SS 08/11/06 (X)

26.0	AN36A	Bolt
------	-------	------



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)
Bolt
batch M107959 & 4 M109752 & 12

SS 08/11/06 (X)

Date: Thursday, 06/11/2008 6:49:52 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SHOULDER HARNESS KIT

Job Number: 43227

Part Number: D350764011

Job Number:



Seq. #:

Machine Or Operation:

Description :

27.0

AN410A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

batch

107178

SS 08/11/06 (X1)

28.0

AN960JD10

Washer



Comment: Qty.: 48.0000 Each(s)/Unit Total : 48.0000 Each(s)

Washer

batch

M109059

SS 08/11/06 (X1)

29.0

AN960JD416

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Washer

batch

M108827

SS 08/11/06 (X1)

30.0

AN960JD616

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Washer

batch

M109371

SS 08/11/06 (X1)

31.0

AN9706

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Washer

batch

M109798

SS 08/11/06 (X1)

32.0

CCR264SS33

Cherry Rivet



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Cherry Rivet

batch

M109431

SS 08/11/06 (X1)

33.0

CR321242

Cherry Rivet



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Cherry Rivet

batch

M107394

SS 08/11/06 (X1)

Date: Thursday, 06/11/2008 6:49:52 AM
User: Linda Lacelle

Process Sheet

Customer: -CU-DAR001 Dart Helicopters Services

Drawing Name: SHOULDER HARNESS KIT

Job Number: 43227

Part Number: D350764011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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34.0	CR3212504	Rivet
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Rivet

batch 106321

SS 08/11/06 (XL)

35.0	CR3212507	Rivet
------	-----------	-------



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Rivet

batch M105978

SS 08/11/06 (XL)

36.0	MS20426AD33	Rivet
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Comment: Qty.: 32.0000 Each(s)/Unit Total : 32.0000 Each(s)

Rivet

batch M1563

SS 08/11/06 (XL)

37.0	MS20426AD44	Rivet
------	-------------	-------



Comment: Qty.: 106.0000 Each(s)/Unit Total : 106.0000 Each(s)

Rivet

batch M15541

SS 08/11/06 (XL)

38.0	MS20426AD46	Rivet
------	-------------	-------



Comment: Qty.: 28.0000 Each(s)/Unit Total : 28.0000 Each(s)

Rivet

batch M105144

SS 08/11/06 (XL)

39.0	MS20470AD46	Rivet, Universal Head
------	-------------	-----------------------



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Rivet, Universal Head

batch M108372

SS 08/11/06 (XL)

40.0	MS21059L3	Nut Plate
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Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Nut Plate

batch M107479

SS 08/11/06 (XL)

Date: Thursday, 06/11/2008 6:49:52 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SHOULDER HARNESS KIT

Job Number: 43227

Part Number: D350764011

Job Number:



Seq. #:

Machine Or Operation:

Description :

41.0

MS21072L3

Nutplate



Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)

Nutplate

batch

M107003

SS 08/11/06 (XL)

42.0

MS35206267

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)

Screw

batch

M109389

SS 08/11/06 (XL)

43.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

08-11-12 (V)

44.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-764-011

Location:

PPP Rev:

57

8/11/12

(11)

SD

45.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/11/12 (J)

Job Completion



MF 08-11-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D350-764-011 PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: A Date: 08.11.13
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR <u>43227</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
06.11.12	17.0 & 18.0	D3641-3 & -4 have the same batch # B34544. -4 is missing from kit. R.C: Parts were incorrectly identified when stock stocking	<u>Q5142</u>	See NCR 08-112 Pick the D3641-B1 and add to the kit.	<u>08/11/12</u>	<u>06.11.12</u>	<u>Q5142</u>	<u>08.11.12</u>

NOTE: Date & initial all entries